

ADPICS

Terminal Users Guide
Main Menu — Getting Started

2.0000 Main Menu — Getting Started

ADPICS is accessed in one of two ways:

- Through the Main System Menu (see Section 2.0001)
- Through the ADPICS Main Menu (see Section 2.0000)

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2.0001 MAIN SYSTEM MENU

SMST	R★STARS MASTER SYSTEM MENU	08/15/1994 12:00 PM
(2)	ADPICS	
(3)	R★STARS	
(4)	RMDS - REPORT VIEWER	
CLEAR-EXIT		

Screen Description

This menu allows the user to access one of the available application systems. It is accessed by entering FMST after the user has successfully logged on to the system.

Available Function Keys

Function Key	Action
F2—ADPICS	The system accesses the ADPICS Main Menu.
F3—R★STARS	The system accesses the R★STARS Main Menu.
F4—RMDS Report Viewer	The system accesses the RMDS — Report Viewer Main Menu.
CL—Exit	Exits the user from the financial system.

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2.0000 ADPICS MAIN MENU

PCHL0000 V4.0 LINK TO:	ADVANCED PURCHASING/INVENTORY MAIN MENU	08/15/1994 12:00 PM
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USE THE FUNCTION KEYS TO SELECT THE DESIRED FUNCTION:

- (1) - ACCOUNTS PAYABLE MENU
- (2) - PROCUREMENT TRANSACTIONS MENU
- (3) - RECEIVING MENU
- (4) - INVENTORY TRANSACTIONS MENU
- (5) - TABLE MAINTENANCE MENU
- (6) - REPORT PROCESSING MENU
- (7) - SYSTEMS MANAGEMENT MENU
- (8) - CHANGE ORDER PROCESSING MENU

- (10) - DOCUMENT AUTHORIZATION MENU
- (11) - COMMODITY TABLE INQUIRY
- (12) - VENDOR MAINTENANCE/INQUIRY MENU
- (CL) - EXIT

Screen Description

This menu is the initial menu that appears when ADPICS is first accessed. If ADPICS is not accessed through the main system menu (see 2.0001), the user must enter PH00 after successfully logging into the system. By pressing the appropriate function key, the respective menu or screen is retrieved. This menu displays all the selections the user is authorized to access by checking the Security record. This menu allows the following eleven selections:

- Accounts Payable Menu
- Procurement Transactions Menu
- Receiving Menu
- Inventory Transactions Menu (**Not used at this time**)
- Table Maintenance Menu
- Report Processing Menu
- Systems Management Menu
- Change Order Processing Menu
- Document Authorization Menu
- Commodity Table Inquiry
- Vendor Maintenance/Inquiry Menu

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Available Function Keys

Function Key	Action
F1—Accounts Payable Menu	The system transfers to the Accounts Payable Menu (PCHL1000). This transaction processing menu allows users to access accounts payable information.
F2—Procurement Transaction Menu	The system transfers to the Procurement Transactions Menu (PCHL2000). This transaction processing menu allows users to access the procurement transaction screen that is required to process procurements.
F3—Receiving Menu	The system transfers to the Receiving Menu (PCHL3000). This transaction processing menu allows a user to process or access receiving information.
F4—Inventory Transactions Menu	The system transfers to the Inventory Transactions Menu (PCHL4000). This transaction processing menu allows the user to access inventory information. (Not used at this time)
F5—Table Maintenance Menu	The system transfers to the Table Maintenance Menu (PCHL5000). This table maintenance menu allows the user to access table maintenance screens.
F6—Report Processing Menu	The system transfers to the Report Processing Menu (PCHL6000). This systems management menu allows the user to access report processing functions.
F7—Systems Management Menu	The system transfers to the System Administration Menu (PCHL7000). This systems management menu allows the user to access system management functions.
F8—Change Order Processing Menu	The system transfers to the Change Order Processing Menu (PCHL8000). This transaction processing menu allows the user to access change order screens.
F10—Document Authorization Menu	The system transfers to the Document Authorization Menu (PHCL9200). This transaction processing menu allows the user to access document authorization information.

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F11— Commodity Table Inquiry	The system transfers to the Commodity Table Inquiry screen (PCHL1100). This inquiry screen allows the user to look up commodity information.
F12—Vendor Maintenance/ Inquiry Menu	The system transfers to the Vendor Maintenance Inquiry Menu (PCHL5001). This inquiry menu allows the user to access vendor information.
CL—Exit	The system transfers to the previously viewed screen, or exits ADPICS if this was the first screen accessed.